CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JONATHAN P LIBERTO 49 SMITHWAY DRIVE GRETNA, LA 70053	2. Office Sought (Include title of office as well CONSTABLE JEFFERSON GRETNA 1ST	OFFICE USE ONLY Report Number: 45494 Date Filed: 11/26/2014 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 10/16/2014	through <u>11/16/2014</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report RITA M BORNE CPA			
Daytime Telephone 504-363-5454 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 26th day of November	,2014		
JONATHAN LIBERTO Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-339-7012 Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 14,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,997.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,997.91

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,306.14
15. Plus total receipts this period (Line 8 above)	\$ 14,100.00
16. Less total disbursements this period (Line 13 above)	\$ 16,997.91
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,408.23

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	3. Total this Election
1130 BEHRMAN LLC 925 BEHRMAN HWY SUITE 1 GRETNA, LA 70056 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/29/2014	\$750.00	\$0.00
WILLIAM A. LAZARO JR. 5036 BARATARIA BLVD MARRERO, LA 70072	10/29/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARMSTRONG N CONSTRUCTION LLC 1840 INDUSTRIAL BLVD HARVEY, LA 70058	10/29/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASEVEDO & ASSOCIATES LLC 405 GRETNA BLVD SUITE 103 A GRETNA, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/22/2014	\$300.00	\$0.00
B & A INSURANCE AGENCY 4736 W. NAPOLEON AVENUE SUITE 300 METAIRIE, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/22/2014	\$500.00	\$0.00
JEFFERY BADEAUX 2536 CRESTWOOD ROAD MARRERO, LA 70072	10/29/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	O TOTAL (complete on	ly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAROWKA & BONURA ENGINEERS AND CONSULTANTS LL 209 CANAL STREET METAIRIE, LA 70005-3655 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/17/2014	\$250.00	\$0.00
BREAZEALESACHSE&WILSON L.L.P. P. O. BOX 3197 BATON ROUGE, LA 70821	11/03/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAWN SERVICES LLC. P O BOX 492 GRETNA, LA 70054	11/03/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CALVIN F. LEBEAU 2072 CAMILLE COURT LAFITTE, LA 70067	10/17/2014	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRENCH MARKET RESTAURANT & BAR INC. 1001 DECATUR STREET NEW ORLEANS, LA 70116-3309	11/10/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID HOLMES 2125 CAROL SUE AVENUE TERRYTOWN, LA 70056	11/03/2014	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
INDUSTRIAL FABRICATION & REPAIR SERVICE OF LO 755 PETERS ROAD HARVEY, LA 70058 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/10/2014	\$500.00	\$0.00
SHANE J. GUIDRY 701 POYDRAS STREET NEW ORLEANS, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/29/2014	\$2,500.00	\$0.00
HAMID R. ALIZADEH #14 E. WOODLAWN DRIVE DESTREHAN, LA 70047	10/29/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPKR PAC P O BOX 44391 BATON ROUGE, LA 70804	10/29/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
STONE OIL DISTRIBUTOR LLC P O BOX 2010 GRETNA, LA 70054-2010	11/03/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITEE TO ELECT RICKY J. TEMPLET P O BOX 2642 GRETNA, LA 70054	10/22/2014	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)			

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a. Date(s)	b. Amount(s) \$500.00	\$0.00
)/22/2014	\$500.00	\$0.00
)/17/2014	\$500.00	\$0.00
)/21/2014	\$2,500.00	\$0.00
	\$3,500.00	N/A
	\$ 14,100.00	N/A
	0/17/2014	\$2,500.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CREATIVE MARKETINGS SALES 2640 RIDGELAKE AVENUE METAIRIE, LA 70002	10/27/2014	ENDORSEMENT FOR ALLIANCE FOR GOOD GOVERNMENT	\$ 1,500.00
PRINT-ALL P O BOX 700 BELLE CHASSE, LA 70037	10/23/2014	POSTCARD MAILERS	\$ 750.00
PRINT-ALL P O BOX 700 BELLE CHASSE, LA 70037	10/24/2014	AS CUSTOM COOLIE COLLAPSIBLE BEVERAGE INSULATOR	\$ 336.43
PRINT-ALL P O BOX 700 BELLE CHASSE, LA 70037	10/27/2014	City of Gretna piece mailer	\$ 750.00
PRINT-ALL P O BOX 700 BELLE CHASSE, LA 70037	10/28/2014	REPUBLICAN PIECE MAILER AND POSTAGE \$902.20	\$ 2,460.64
PRINT-ALL P O BOX 700 BELLE CHASSE, LA 70037	10/28/2014	DP FRIEND TO FRIEND POSTCARDS	\$ 635.29
PRINT-ALL P O BOX 700 BELLE CHASSE, LA 70037	10/31/2014	GENERAL ENDORSEMENT PIECE MIALER AND POSTAGE \$2457.28	\$ 8,816.85
PRINTERS WHOLESALE 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	10/30/2014	POLITICAL SIGNS	\$ 787.50
3. SUBTOTAL (optional)			\$16,036.71
4. TOTAL (optional - complete only on last page of this sche	dule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORP P O BOX 3270 COVINGTON, LA 70434	10/22/2014	MEDIA NEWSLETTER	\$ 325.00
US AIRLINES 900 AIRLINE DRIVE KENNER, LA 70062	11/14/2014	Airline ticket to Washington DC Mardi Gras	\$ 296.20
USPS UNITED STATES POSTAL SERVICE 406 GRETNA BLVD GRETNA, LA 70053	10/31/2014	POSTAGE	\$ 340.00
3. SUBTOTAL (optional)	•	•	\$961.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,997.91